

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5,225/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of New Samsung (SCX-4828-FN) 1 No. and Refilling Samsung (SCX-4828-FN) 1 No. printer cartridges for the use in Prl. Secy. Peshi, LET&F Department - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 276

Dated:16.03.2013

Read the following:-

1. Govt. Letter No.8965/OP/A2/2012-1, Dt.18.12.2012.
2. From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,
Bill No.206/13, Dt: Nil.

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ORDER:

Sanction is hereby accorded for the payment of Rs.5,225/- (Rupees Five thousand Two hundred and Twenty Five only) towards purchase of New Samsung (SCX-4828-FN) 1 No. and Refilling Samsung (SCX-4828-FN) 1 No. printer cartridges for the use of Principal Secretary to Government peshi, Labour Employment Training and Factories Department to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad with IFSC Code.No.IDIB0000009 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:

The Labour Employment Training & Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED: :BY ORDER//

SECTION OFFICER (FAC)